

Interface: TPA Rate File

DUA QUEST Project

Division of Unemployment Assistance (DUA)

Commonwealth of Massachusetts

DOCUMENT REVISION HISTORY

Date	Version	Responsible	Reason for Revision
05/08/08	0.01	M Gupta	Initial Draft
08/24/08	0.02	B Peterson	Updating
09/23/08	0.03	B Peterson	Updating with approved changes #16, 17, 18, and 19 from change spreadsheet
10/09/08	0.04	B Peterson	Updating based on Jane W and Theresa D review.
2/9/09	0.05	B Peterson	Updating based on change 369, adding amount due or credit balance to file
11-3-09	0.06	B Peterson	Updating per TD#5701

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1 AGENT RATE FILE

Third Party Administrator (TPA) downloads this file to view all the employers who have assigned designated role to the TPA to submit wage details.

1.1 FIELD DEFINITIONS

Field Definitions			
Field ID	Field Name	Description	Data Sources
1	TPA ID	Id for the third party administrator	Register TPA use case
2	Date	Date file is created, create date of file	System
3	Rate Year	Year for which rates are applicable.	Calculate Annual Rate use case
4	Average Construction Rate	Average rate for construction employers for the rate year, used to assign rates to new construction employers	Calculate Annual Rate use case
5	New employer Rate	New employer rate for the rate year	Assign Rate use case
6	Workforce Training Fund Rate	WTF rate for the rate year	Calculate Annual Rate use case
7	UI Wage Base	Wage base for UI Taxes for the rate year	Calculate Annual Rate use case
8	UHI Wage Base	Wage base for UHI Taxes for the rate year	Calculate Annual Rate use case
9	Employer Account Number	Employer's account number	Employer Profile
10	Employer UI Contribution Rate	Employer's UI Contribution Rate for rate year	Calculate Annual Rate use case
11	Employer UHI rate	Employer's UHI rate for the year	Determine UHI liability and rate
12	Employer account balance	Amount due or credit balance for employer account. If amount is credit balance put in parentheses ()	View Payments use case,

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1.2 FILE LAYOUT

File Layout				
Field Name	Format	Length	Logic/ Validation	Sorting
TPA ID	Alpha-numeric	9	n.a.	n.a.
Date	Date	10	n.a.	n.a.
Rate Year	Numeric	4	n.a.	n.a.
Average Construction Rate	Numeric w/decimal	2,2	n.a.	n.a.
New employer Rate	Numeric w/decimal	2,2	n.a.	n.a.
Workforce Training Fund	Numeric w/decimal	2,2	n.a.	n.a.
UI Wage Base	Currency	5,2	n.a.	n.a.
UHI Wage Base	Currency	5,2	n.a.	n.a.
Employer Account Number	Numeric	8	Only employers who have assigned the TPA who have the submit employment and wage detail at the time the batch is run should be included in the file	Sort by EAN, lowest to highest
Employer UI Contribution Rate	Numeric w/decimal	2,2	If employer has more than one UI Contribution rate for the year requested include 2 lines	Second sort after EAN, most recent UI Contribution Rate first
UHI Rate	Numeric w/decimal	2,2	UHI rate should be for same period as UI rate above	
Account balance	Numeric w/decimal	NA	If amount is credit balance put in parentheses ()	NA